## RJ REYNOLDS TOBACCO COMPANY



WILLIAMSVILLE, NY 14221

(716) 634-4179 FAX (716) 634-3145

May 6, 1998

**RJR Account #611800** 

Mr. J. Beaver STANDARD ROSENBAUM

JUNE CTS: DORAL BUY 8 PACKS GET 2 PACKS FREE / PROMOTION #800541

Dear Joe:

DORAL B8G2F 'PRE-SLEEVED' product (6M) has been ordered to ship this promotion to participating retail accounts on the attached Customer List. Refer to the Customer List for specific distribution of product.

DORAL B4G1F		#/ (6M)
BRAND STYLEs	UPC Code	Cases
Light King	12300-25291	9
Light 100	12300-25292	9
FF 100	12300-25293	9
Lt Men 100	12300-25294	9
Ult Lt 100	12300-25295	9
Box 100	12300-25296	9
Lt Box 100	12300-25297	9

Billing per 6M Case:

24 Savings Cartons

Product Arrival:

May 18, 1998

Ship Date to Retail:

Week of: June 8, 1998

EFT \$ Amount:

**\$13,816.38** 

PARTNERS 'BONUS' REPORTING DESCRIPTION

'DOR JUN B8G2F'

## PROMOTION DESCRIPTION:

\* \* \* \* NO PACKING IS REQUIRED \* \* \* \*

SHIP NUMBER OF CARTONS PER BRAND STYLE TO EACH RETAIL ACCOUNT AS INDICATED ON THE ATTACHED CUSTOMER LIST.

A list of accounts authorized to receive product distribution is attached. RJR will reimburse you \$3.60 per each <u>promoted 6M</u> case for all product packed and shipped to retail on a timely basis. This equates to \$226.80 (63 (6M) case(s) @ \$3.60). Payment will be made as soon as possible once verification is received that all displays have been shipped to retail.

As always, thanks for your assistance in the marketing of our products.

Sincerely,

Judy

J. Campbell Promotional Coordinator / 1610

cc: R. Tanchyk L. E. MacWilliams

Enclosure: Customer List

Note to RJR Manager:

Upon verification of shipment to retail, notify Judy (#1610) for payment distribution to account.

DORB8JUN.DOC

DIRE	CTA	cco	UNT RETAIL CL	ISTOMER LIST		ļ		ļ				
PROM	OTIO	NC#	800541: DORAI	L BUY 8 PACKS	S GET 2 PA	CK	S FREE	<b>=</b>				
RETA	VIL D	ISTI	RIBUTION DAT	TE: 6/8/98				i i				
* * NO F	PACKI	NG RE	EQUIRED * * POS Kit	ts / Floor Base Disp	lays will be s	hippe	d directi	y to Re	tail Accounts.			; 
7 BRANG	STYL	es: C	ORAL LT/LT 100/FF 1	00/LT MEN 100/ULT L	T 100/ BOX 100	V LT B	OX 100	 في د المحرات ميسات	ing the state of t		7 STYLES	_
SIREP	PVREP	Rige	ACCOUNT NAME	ADDRESS	city	SIATE	SEGMENT	₹ VÁP si SIS#	VAP NAME	n VAP SPL#	CARTONS	.1
				1	BALLSTON SPA	NY	cs	611800	STANDARD-ROSENBAU	ļ	30	
162304	162321	500871	VITA MART	114 PARK AVE	MECHANICVILLE	NY	cs	611800	STANDARD-ROSENBAU		30	
162304	162321	569160	SCHANZ'S DISC BEVERG	3RD AVENUE & 4TH ST	WATERVLIET	NY	cs	611800	STANDARD-ROSENBAU		30	
162304	162321	596446	SANTOSH K. RAIZADA	4 FIRE RD	CLIFTON PARK	NY .	cs	611800	STANDARD-ROSENBAU		30	
162304	162321	762959	THRUWAY BEVERAGE II	1184 STATE ROUTE 29	GREENWICH	NY	LQ	611800	STANDARD-ROSENBAU		30	
162304	162322	571952	LATHAM BEVERAGE CTR	601 NEW LOUDON ROAD	LATHAM	NY	cs	611800	STANDARD-ROSENBAU		30	
162304	162324	571951	COLONIE STAR BEVERGE	1823 CENTRAL AVE	ALBANY	NY.	cs	611800	STANDARD-ROSENBAU		30	į
162306	162325	583069	BEVERAGE MART	79 MAIN AVE	WYNANTSKILL	NY	cs	611800	STANDARD-ROSENBAU	15966	30	<u> </u>
162306	162326	563785	THRUWAY BEVERAGE	1621 COLUMBIA TPKE	CASTLETON ON	NY	cs	611800	STANDARD-ROSENBAU		30	
t	•						611800 Total				9	CASE(S) PER

9906 \$5815